

# State of Arizona



## Campaign Finance Report

**ALBERT TOM FOR STATE REPRESENTATIVE LD 2**  
**Committee #: 200693360**

**Treasurer: TOM, JOLENE D**  
**PO Box 542, Chambers, AZ 86502**  
**Phone: (602) 882-2743**  
**Email: jtomnavajo@yahoo.com**  
**Candidate Name: TOM, ALBERT**  
**Office Sought: State Representative - District 2**

**NO ACTIVITY THIS PERIOD**

### 2006 Interim Report

**Election Cycle: 2005-2006**  
**Date Filed: October 12, 2006**  
**Reporting Period: October 3, 2006-October 12, 2006**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,376.16
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$1,376.16

Report ID: 27273

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,877.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,962.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$3,839.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$2,462.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$2,462.84
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$1,109.85
<b>Total Cash Disbursed</b>		\$0.00			

